

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 14, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**105 LOS ANGELES COUNTY GENERAL**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	412,114.86	412,114.86	0.00	412,114.86
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$412,114.86</b>	<b>\$412,114.86</b>	<b>\$0.00</b>	<b>\$412,114.86</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>412,114.86</b>	<b>0.00</b>	<b>412,114.86</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**120 LOS ANGELES COUNTY ACCUM CAP OUTLAY**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	145.65	145.65	0.00	145.65
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$145.65</b>	<b>\$145.65</b>	<b>\$0.00</b>	<b>\$145.65</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>145.65</b>	<b>0.00</b>	<b>145.65</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>